AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			(If applicable)	
02	2000JUN01	SEE SCHEDULE				
6. Issued By	Code w52H09	7. Administered By (If other	than Item 6)	l	Code S2305A	
TACOM-ROCK ISLAND		DCMC DETROIT				
AMSTA-LC-CAC-A PAM CANTERBURY (309) 782-4275		US ARMY TANK-AUTOMOT COMMAND (TACOM)	'IVE			
ROCK ISLAND IL 61299-7630		BLDG 231 ATTN DCMD	E GJD			
		WARREN MI 48397-50	00			
EMAIL: CANTERBURYP@RIA.ARMY.MIL		SCD A	PAS NONE	ADP	PT SC1012	
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	·		nt Of Solicitatio		
SIGNALS & SYSTEMS INC 333 PARK STREET		 	9B. Dated (See	Itom 11)		
TROY MI 48083-0000			JD. Dateu (See	item 11)		
		X	10A. Modifica	tion Of Contrac	t/Order No.	
			DAAE20-99-D-	0084/0001		
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se			
Code 51819 Facility Code			1999AUG18			
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS		
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date specified for	or receipt of Of	fers		
is extended, is not extended.		•	•			
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVE	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference to the so	nicitation and t	nis amenament,	and is received prior to the	
12. Accounting And Appropriation Data (If reactions and NET INCREASE: \$120,000.00	quired)					
ACRN: AD NET INCREASE: \$120,000.00						
	ITEM ONLY APPLIES T	O MODIFICATIONS OF COM	NTRACTS/OR	DERS		
KIND MOD CODE: B		act/Order No. As Described In				
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Cl	nanges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T	ę ,	ich as changes	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)				_	
E. IMPORTANT: Contractor is not.	X is required to sign	this document and return		copies to the Issi	uing Office	
14. Description Of Amendment/Modification (<u> </u>			-		
-						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 10A, as he	retofore chang	ed, remains unc	hanged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name And Title (Of Contracting	Officer (Type o	r nrint)	
22.2. France and The Or Signer (Type or print	,	CAROL RIVARD			· p······	
15D Contractor/Offeren	15C Data Cian 1	RIVARDC@RIA.ARMY.N		2-3272	16C Data Stan-3	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	Аіпегіса		16C. Date Signed	
	_	Ву				
(Signature of person authorized to sign)			f Contracting (ODM 20 (DEV. 10.92)	
NSN 7540-01-152-8070		30-105-02		STANDAKD I	ORM 30 (REV. 10-83)	

	Re
CONTINUATION SHEET	
CONTINUENTION SHEET	

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0084/0001 MOD/AMD 02

 $\pmb{Page} \quad \textit{2} \quad \pmb{of} \ \ 4$

Name of Offeror or Contractor: ${\tt SIGNALS}$ & ${\tt SYSTEMS}$ Inc

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Additional funding for the Time and Material portion of the contract is hereby added.
- 2. The contract is hereby increased by \$120,000.00, from 301,939.25, to \$421,939.25.
- 3. Clin 0004AA (repair) is hereby added to the contract to be utilized for Time and Material only.
- 4. Per communication from Dave Elliott, Contracting Officer, the First Article Delivery Date was extended from 06 Mar 00 to 10 Mar 00 at no extra cost.

*** END OF NARRATIVE A005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0084/0001 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: SIGNALS & SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AA	SERVICES LINE ITEM				\$ <u>154,517.5</u> 0
	NOUN: TIME & MATERIALS SECURITY CLASS: Unclassified PRON: 479GA01147 PRON AMD: 01 ACRN: AC AMS CD: 123207				
	CUSTOMER ORDER NO: MIPRW56HZV9019C270 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0004AA	SERVICES LINE ITEM				\$ 120,000.00
	NOUN: TIME & MATERIALS SECURITY CLASS: Unclassified PRON: 470TA01747 PRON AMD: 01 ACRN: AD AMS CD: 123207 CUSTOMER ORDER NO: 900260				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 30-SEP-2000				
	\$ 120,000.00				

CONTINUATION SHEET			ET	Reference No. of Document Being Continued						Page 4 of 4
			PIIN/SIIN DAAE20-99-D-0084/0001 MOD/AMD 02							
Name	of Offeror or Contracto	r: sigi	NALS & SYSTEM	MS INC						
SECTION	G - CONTRACT ADMINIS	TRATION	DATA							
INE	PRON/		OBLG STAT/				CUMULATIVE			
TEM_	AMS CD	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMO			AMOUNT
004AA	470TA01747	AD	2	\$	0.00	\$	120	,000.00	\$	120,000.00
	123207		0GAAIM							
					NET CHANGE	\$	120	,000.00		
								,		
ERVICE	NET CHANGE							ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	<u>ACCO</u>	UNTING CLASS	IFICATIO	<u>NO</u>			STATION		AMOUNT
rmy	AD	21	0202000005	R5R02P12	2320725FA S2011	30TA	017	W56HZV	\$ _	120,000.00
								NET CHANGE	\$	120,000.00

 PRIOR AMOUNT
 INCREASE/DECREASE

 OF AWARD
 AMOUNT

 301,939.25
 \$ 120,000.00

NET CHANGE FOR AWARD: \$

 AMOUNT
 OBLIG AMT

 120,000.00
 \$ 421,939

421,939.25